



INVOICE

757770MD094

Date: May 11, 2022

Payment Terms: Cash

Patel Builders & Developers

Bill To:

Patel Builders & Developers

234, Jubilee Hills, Hyderabad, Telangana

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|--|----------|------------|-------------|
| 456 Brigade Road, Bangalore, Karnataka, 560025 | 4 | ₹1,000.00 | ₹4,000.00 |
| 10x Gallons of Paint | 10 | ₹3,000.00 | ₹30,000.00 |
| Steel Bars (TMT, 10mm, 1 ton) | 10 | ₹45,000.00 | ₹450,000.00 |

Subtotal: ₹484,000.00

Discount (3%): ₹14,520.00

Tax (18%): ₹84,506.40

Shipping: ₹1,199.00

Total: ₹555,185.40

Amount Paid: ₹555,185.40